GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism – PMU - Establishment – Contract & Outsourcing Services – Remuneration - Payment of monthly Remuneration to the Contract/Outsourcing employees engaged in YAT&C (PMU) Department, for the period from **21.07.2016 to 20.08.2016** and **21.08.2016 to 20.09.2016** (two months) – Sanction of an amount **Rs. 2,14,452/-**- accorded - Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.RT.No. 275 **Dated: 23-09-2016**

Read the following;

1) G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2) G.O.Ms.No.151, Finance (HR-I,Plg. Policy), Dept., dt.8.8.2016
3) G.O.Rt.No.111 , YAT & C (PMU) Dept, Dt. 13.04.2016
4) Invoice No.YAT-AP/16-17/ JCS/08/2016 of M/s Jyothi Computer Services, Dt. 27.08.2016.
5) Invoice No.JCS/YAT&C/2016/9/1 of M/s Jyothi Computer Services, Dt. 21.09.2016.

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ORDER:-

In the reference 2nd read above, the Contract/Outsourcing posts in YATC (PMU) Department have to be continued up to 31.07.2017.

2. In the reference 4th & 5th read above, M/s Jyothi Computer Services, Hyderabad, have submitted the Invoices, for the period of two months (Viz., **21.07.2016 to 20.08.2016** and **21.08.2016 to 20.09.2016)** respectively, and requested for payment of remuneration to the outsourcing employees working in PMU, YAT&C Department and the Remuneration to one employee working on contract basis in the department also, to be paid to the above period, as follows:

1) One **Contract** Employee working against sanctioned post under G.O.MS.No.83, YAT&C (T) Department, Dt: 14.8.1998 and extended from time to time vide G.O.Ms.No.151, Finance (HR-I,Plg. Policy), Dept., dt.8.8.2016

S. No	Name of the Employee	Designation	Gross Amount (for the period from 21.7.'16 to 20.8.'16) Rs.	Gross Amount (for the period from 21.8.'16 to 20.9.'16) Rs.	Grand Total for (2months) Rs.
1	Mr. S.Sambasiva Rao	TCA	8900	8900	17,800
	TOTAL (A)		**8900**	**8900**	**17,800**

2) List of **Outsourcing** Employees working in PMU, provided by M/s Jyothi Computer Services, Hyderabad (Outsourcing Agency)

S. No	Name of the Employee	Designation	**Gross Amount** (including all taxes for the period from **21.7.'16 to 20.8.'16) Rs.**	**Gross Amount** (including all taxes for the period from **21.8.'16 to 20.9.'16) Rs.**	**Grand Total** (2months) **Rs.**
1	Mrs. S.Hemalatha	Accountant	21613	21613	43,226
2	Mrs. K.V.S.Nagalakshmi	S.C. Steno	21613	21613	43,226
3	Sri V. Vara Prasad	Sr. Steno.	21528	21528	43,056
4	Ms. M.Sridevi	D.E.O	14026	14026	28,052
5	Mrs. R. Lavanya	O.S	10023	10023	20,046
6	Sri M. Prabhakar Rao	O.S	9523	9523	19,046
	TOTAL (B)		**98,326**	**98,326**	**1,96,652**

p.t.o.

3) After careful examination of the matter, Government, hereby, sanction an amount of **Rs.2,14,452/-** (Rs.17,800/- + Rs.1,96,652/-) (Rupees Two Lakhs Fourteen Thousand Four Hundred and Fifty Two only) towards payment of remuneration to the contract/outsourcing employees for the period from **21.07.2016 to 20.08.2016 and 21.08.2016 to 20.09.2016** (two months).

4) The amount sanctioned at para 3 above, shall be debited to the following Head of Account;

"3452-Tourism, 01-Tourist Infrastructure, MH-102–Tourist Accommodation, GH-11–Normal State Plan, SH (13)–Tourism PMU, 300 – Other Contractual Services."

5) The Escort Officer and Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P., Hyderabad shall draw the amount sanctioned at Para-3 above, and disburse the amounts, as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	17,800
2	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	1,94,682
3	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e.Rs.1,96,652*1% = Rs.1966.5/- rounded off to Rs.1,970/-)	1,970
	TOTAL	**2,14,452**
(Rupees Two lakhs fourteen thousand four hundred and fifty two Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Escort Officer and Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P. , Hyderabad
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
M/s Jyothi Computer Services, Jyothi Arcade, Barkatpura, Hyderabad.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

// Forwarded :: By Order//

SECTION OFFICER